GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Finance Department – e-Nidhi – Bandwidth charges for connectivity between Disaster Recovery Center (DRC), NIC, Delhi and Near Disaster Recovery Center (NDR), Hyderabad for the period from 01.04.2016 to 30.06.2016 – Release of an amount of Rs.4,62,383/- (Rupees four lakh sixty two thousand three hundred and eighty three only) to Power Grid Corporation of India Ltd, New Delhi - Orders – Issued.

Finance (IT) Department

G.O.RT.No. 1167 Dated: 28-04-2016

Read the following:

1. Purchase Order No.71/Dir(IT)/2015, dt.12.05.2015.
2. Inv.No.993003112, dt.01.04.2016 of Power Grid Corporation of India Ltd, New Delhi

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ORDER:

In the reference first read above, Purchase Order has been issued to M/s Power Grid Corporation of India Ltd, for 10 MBPS Bandwidth charges for connectivity between Disaster Recovery Center (DRC), NIC, Delhi and Near Disaster Recovery Center (NDR), Hyderabad.

2) In the reference second read above, the Power Grid Corporation of India Ltd, New Delhi, has furnished an Invoice for an amount Rs.4,62,383/- (Rupees four lakh sixty two thousand three hundred and eighty three only) towards connectivity charges between Disaster Recovery Center (DRC), NIC, Delhi and Near Disaster Recovery Center (NDR), Hyderabad for the period from 01.04.2016 to 30.06.2016, as detailed below:

S.No.	Description	Amount in Rs.
1	Bandwidth Charges	4,03,828
3	Service Tax @ 14%	56,536
4	Swachh Bharat cess @ 0.5%	2,019
	TOTAL	**4,62,383**

3) Government after careful examination of the matter hereby release an amount of Rs.4,62,383/- (Rupees four lakh sixty two thousand three hundred and eighty three only) to M/s Power Grid Corporation of India Ltd, for Bandwidth Charges for the period from 01.04.2016 to 30.06.2016.

4) The expenditure sanctioned above shall be debited to ''MH 2052- Secretariat General Services, MH-090-Secretariat, GH(11) Normal State Plan, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.

p.t.o.

5) The Finance (Claims) Department is requested to draw Rs.4,62,383/- (Rupees four lakh sixty two thousand three hundred and eighty three only) and credit the amount to M/s Power Grid Corporation of India Ltd, A/c No.017705000822, ICICI Bank Ltd, DLF Gurgaon Branch, IFSC Code ICIC0000177, under intimation to Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA,
SPECIAL SECRETARY TO GOVERNMENT.

To

The Finance (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Chief Manager (Commercial),
Power Grid Corporation of India Ltd, New Delhi.
The Accountant General, AP, Hyderabad.
SF/SC